

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W.R. Grace & Co., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
)  
Debtors ) **Objection Deadline: April 12, 2012**

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &  
CO., ET AL.,  
THROUGH THE MONTHLY PERIOD OF February 29, 2012**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property: Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought: February 1, 2012 - February 29, 2012

Amount of Compensation sought as actual, reasonable and necessary: \$13,260.33

Amount of Expense Reimbursement sought: \$0.00

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of February 2012. This is the second application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP for the 2012 calendar year. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2012-01/31/2012	February 9, 2012	\$14,727.83	\$0.00

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

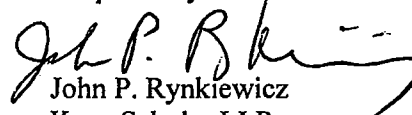
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$587.00	22.59	\$13,260.33

Total Fees: \$13,260.33

**WHEREFORE**, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$13,260.33 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (February 1, 2012-February 29, 2012), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: March 22, 2012

Respectfully submitted



John P. Rynkiewicz  
Kaye Scholer LLP  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005  
(202) 682-3671  
jrynkiewicz@kayescholer.com

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

March 19, 2012

**RE: General**  
**Our File Number:** 63812/0001  
**Client Reference:** 100062

**Invoice#:** 697370

**PAGE:** 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2012**

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	<u>Hours</u>
02/01/2012 Rynkiewicz, John P Beginning of the month review of GRACE matters/status check.	1.50
02/06/2012 Rynkiewicz, John P Review and overview of GRACE name protection efforts, marks and remaining open issues.	1.50
02/15/2012 Rynkiewicz, John P Work on request from Grace re pros and cons of Madrid Protocol filings.	1.00
02/21/2012 Rynkiewicz, John P Conf call with R. Maggio re GRACE mark protection.	0.50
Total Hours.....	4.50
Fees through 02/29/2012.....	\$2,641.50

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	4.50	\$2,641.50
Fees through 02/29/2012.....		4.50	\$2,641.50

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co-Conn.

March 19, 2012

RE: General

Invoice#: 697370

Our File Number: 63812/0001

Client Reference: 100062

PAGE: 2

Invoice#	Date	Amount
639770	07/28/2010	813.08
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	368.75
664046	03/31/2011	1,369.87
666733	04/30/2011	1,256.53
669550	05/31/2011	595.35
672317	06/27/2011	519.43
674217	07/15/2011	1,926.66
678864	08/31/2011	775.92
681371	09/29/2011	859.57
682892	10/13/2011	407.11
685356	11/07/2011	462.73
688457	12/12/2011	1,342.66
692924	02/02/2012	1,587.66
693780	02/08/2012	6,210.46
Prior Balance Due.....		<u>\$30,730.32</u>
Fees this Invoice.....		<u>\$2,641.50</u>
Total Due this Invoice.....		<u>\$2,641.50</u>
Prior Balance Due (from above).....		<u>30,730.32</u>
<b>TOTAL DUE.....</b>		<b><u>\$33,371.82</u></b>

Please remit payment within thirty (30) days.

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 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
 

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**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0001  
Invoice Number: 697370  
Total Amount Due: \$33,371.82

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

March 19, 2012

RE: Power Grace  
 Our File Number: 63812/0019  
 Client Reference: 100067

Invoice#: 697371

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2012**

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	<u>Hours</u>
01/25/2012 Rynkiewicz, John P	1.25
Review oppositions in India, files; review series of prior emails and assembled evidence.	
Total Hours.....	1.25
Fees through 02/29/2012.....	\$733.75

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	1.25	\$733.75
Fees through 02/29/2012.....		1.25	\$733.75

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623147	01/28/2010	\$396.27
628641	03/31/2010	340.20
639774	07/28/2010	65.77
643963	09/09/2010	444.53
647688	10/18/2010	340.20
650338	11/04/2010	85.05
660989	02/28/2011	633.91
664051	03/31/2011	349.27
666739	04/30/2011	1,297.05

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co.-Conn

March 19, 2012

RE: Power Grace

Invoice#: 697371

Our File Number: 63812/0019

Client Reference: 100067

PAGE: 2

Invoice#	Date	Amount
669553	05/31/2011	728.03
672309	06/27/2011	105.89
682894	10/13/2011	264.22
685364	11/07/2011	1,171.42
688459	12/12/2011	434.32
692926	02/02/2012	850.50
Prior Balance Due.....		<u>\$7,506.63</u>
Fees this Invoice.....		<u>\$733.75</u>
Total Due this Invoice.....		<u>\$733.75</u>
Prior Balance Due (from above).....		<u>7,506.63</u>
<b>TOTAL DUE.....</b>		<b><u>\$8,240.38</u></b>

Please remit payment within thirty (30) days.

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Washington, D.C. 20005-2327  
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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0019  
Invoice Number: 697371  
Total Amount Due: \$8,240.38

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.



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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 Legal Department  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

March 19, 2012

RE: Special Counsel  
 Our File Number: 63812/0108  
 Client Reference: 100071

Invoice#: 697372

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2012**

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	<u>Hours</u>
02/02/2012 Rynkiewicz, John P Work on Grace-IBM outside counsel audit project and assemble requested data.	0.42
02/02/2012 Rynkiewicz, John P Review reports, issues in response to Grace/IBM requested Special counsel billings in 2011.	0.33
02/03/2012 Rynkiewicz, John P Prepare and file fee applic with Del firm (0:15); work on Grace and IBM fee report/summary (0:25).	0.67
02/07/2012 Rynkiewicz, John P Complete Grace/IBM requested report on fees for 2011; send report and summary to K. Harris.	0.67
Total Hours.....	<u>2.09</u>
Fees through 02/29/2012.....	\$1,226.83

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	2.09	\$1,226.83
Fees through 02/29/2012.....		<u>2.09</u>	<u>\$1,226.83</u>

**KAYE SCHOLER LLP****TO: W.R. Grace & Co.-Conn****March 19, 2012****RE: Special Counsel****Invoice#: 697372****Our File Number: 63812/0108****Client Reference: 100071****PAGE: 2**

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31
654089	12/10/2010	528.44
660967	02/28/2011	94.12
664052	03/31/2011	75.98
666741	04/30/2011	189.38
669561	05/31/2011	122.47
672310	06/27/2011	131.54
674222	07/15/2011	56.70
678870	08/31/2011	65.77
681374	09/29/2011	104.33
682895	10/13/2011	47.63
685365	11/07/2011	65.77
688460	12/12/2011	95.26
692932	02/02/2012	161.03
693784	02/08/2012	193.71
Prior Balance Due.....		<u>\$4,143.83</u>

Fees this Invoice.....	<u>\$1,226.83</u>
Total Due this Invoice.....	<u>\$1,226.83</u>
Prior Balance Due (from above).....	<u>4,143.83</u>
<b>TOTAL DUE.....</b>	<b><u>\$5,370.66</u></b>

**Please remit payment within thirty (30) days.****IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

**KAYE SCHOLER LLP**

**TO:** W.R. Grace & Co.-Comm

March 19, 2012

**RE:** Special Counsel

**Invoice#:** 697372

**Our File Number:** 63812/0108

**Client Reference:** 100071

**PAGE:** 3

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**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

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**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0108  
Invoice Number: 697372  
Total Amount Due: \$5,370.66

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

March 19, 2012

RE: Trademark Watches  
 Our File Number: 63812/0111

Invoice#: 697373  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2012**

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	<u>Hours</u>
02/02/2012 Rynkiewicz, John P Review Grace email and Spanish firm Isern notice of Jan. 19; advise Grace re potential opposition.	0.50
02/02/2012 Rynkiewicz, John P Review and advise Grace re email Isern notice of GRACE marks dated Jan. 20; assess potential opposition.	0.50
02/02/2012 Rynkiewicz, John P Review notice from Spanish firm Isern dated Jan. 27; assess marks, confusion and whether conflict with GRACE marks; advise Grace re same.	0.50
02/03/2012 Rynkiewicz, John P Review Corsearch Watch Report of Feb 2d and assess 10 GRACE marks, excluding Dorazio globe applic, for possible confusion; research marks, goods and issues.	1.00
02/07/2012 Rynkiewicz, John P Review Grace email and watch report from Corsearch dated February 7, 2012; assess marks, follow-up research and advise Grace re confusion.	0.75
Total Hours.....	3.25
Fees through 02/29/2012.....	\$1,907.75

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	3.25	\$1,907.75
Fees through 02/29/2012.....		3.25	\$1,907.75

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

March 19, 2012

RE: Trademark Watches

Invoice#: 697373

Our File Number: 63812/0111

PAGE: 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51
657773	01/19/2011	435.46
660996	02/28/2011	141.75
664053	03/31/2011	471.74
666742	04/30/2011	595.35
669562	05/31/2011	444.53
672316	06/27/2011	481.95
674223	07/15/2011	207.52
678872	08/31/2011	368.55
681377	09/29/2011	349.27
682905	10/13/2011	831.22
685366	11/07/2011	481.95
688461	12/12/2011	396.90
692935	01/31/2012	274.43
693785	02/08/2012	2,054.50
Prior Balance Due.....		<u>\$9,227.05</u>

Fees this Invoice.....	<u>\$1,907.75</u>
Total Due this Invoice.....	<u>\$1,907.75</u>
Prior Balance Due (from above).....	<u>9,227.05</u>
<b>TOTAL DUE.....</b>	<b><u>\$11,134.80</u></b>

Please remit payment within thirty (30) days.

**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0111  
Invoice Number: 697373  
Total Amount Due: \$11,134.80

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

March 19, 2012

RE: BELL GRACE  
 Our File Number:63812/0114

Invoice#: 697374

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2012**

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	<u>Hours</u>
02/06/2012 Rynkiewicz, John P Review BELL GRACE applic, issues and confusion/opposition assessment.	1.25
02/07/2012 Rynkiewicz, John P Review status of applic and potential opposition;.	1.00
02/08/2012 Rynkiewicz, John P File Ext of Time to Oppose with USPTO; review files and issues re possible Opposition.	1.50
02/13/2012 Rynkiewicz, John P Check PTO records, prior Grace communications re potential opposition of mark in US; review Nichiha issues.	1.25
Total Hours.....	5.00
Fees through 02/29/2012.....	\$2,935.00

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	5.00	\$2,935.00
Fees through 02/29/2012.....		5.00	\$2,935.00



**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

March 19, 2012

RE: BELL GRACE

Invoice#: 697374

Our File Number: 63812/0114

PAGE: 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
674225	07/15/2011	\$472.87
678875	08/31/2011	141.75
681386	09/29/2011	81.10
682908	10/13/2011	56.70
685369	11/07/2011	368.55
688465	12/12/2011	3,458.70
692940	01/31/2012	601.47

Prior Balance Due.....	\$5,181.14
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Fees this Invoice.....	\$2,935.00
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Total Due this Invoice.....	\$2,935.00
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Prior Balance Due (from above).....	5,181.14
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<b>TOTAL DUE.....</b>	<b>\$8,116.14</b>
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Please remit payment within thirty (30) days.

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 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
 

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**KAYE SCHOLER LLP**

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901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0114  
Invoice Number: 697374  
Total Amount Due: \$8,116.14

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

March 19, 2012

RE: Dorazio Enterprises  
 Our File Number: 63812/0115

Invoice#: 697376  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2012**

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	<u>Hours</u>
02/03/2012 Rynkiewicz, John P Review Grace emails, research and address potential opposition of Dorazio Globe design applic; review status of applic and draft/file Ext of Time to Oppose with USPTO; multiple email responses re confusion from Grace attys.	1.75
02/06/2012 Rynkiewicz, John P Multiple emails to/from Grace re potential opposition; prepare summary to R. Maggio; emails to/from C. Cross re renewables and Grace activities; review T. Hunter re status of pertinent GRACE regs.; review documents, research website, review evidence and assess likelihood of success in opposing conf call.	2.75
02/13/2012 Rynkiewicz, John P Review issues and decision whether or not to oppose.	0.67
02/16/2012 Rynkiewicz, John P Calls to/from C. Cross re Dorazio Globe GRACE mark; email; confirm decision to take no further action by Grace.	0.75
Total Hours.....	5.92
Fees through 02/29/2012.....	\$3,475.04

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	5.92	\$3,475.04
Fees through 02/29/2012.....		5.92	\$3,475.04

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

March 19, 2012

RE: Dorazio Enterprises

Invoice#: 697376

Our File Number: 63812/0115

PAGE: 2

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
682909	10/13/2011	\$586.28
685372	11/07/2011	255.15
688466	12/12/2011	577.21
692941	01/31/2012	349.27
Prior Balance Due.....		<u>\$1,767.91</u>

Fees this Invoice.....	<u>\$3,475.04</u>
Total Due this Invoice.....	<u>\$3,475.04</u>
Prior Balance Due (from above).....	<u>1,767.91</u>
<b>TOTAL DUE.....</b>	<b><u>\$5,242.95</u></b>

Please remit payment within thirty (30) days.

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0115  
Invoice Number: 697376  
Total Amount Due: \$5,242.95

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

March 19, 2012

**RE:** Davison FCC  
**Our File Number:** 63812/3002  
**Client Reference:** 100075

**Invoice#:** 697377

**PAGE:** 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2012**

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	<u>Hours</u>
02/02/2012 Rynkiewicz, John P	0.25
Check status of USPTO ENCORE applic.	
Total Hours.....	0.25
Fees through 02/29/2012.....	\$146.75

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	0.25	\$146.75
Fees through 02/29/2012.....		0.25	\$146.75

Fees this Invoice.....	\$146.75
<b>Total Due this Invoice.....</b>	<b>\$146.75</b>

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202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
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## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3002  
Invoice Number: 697377  
Total Amount Due: \$146.75

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Chief Patent Counsel

March 19, 2012

RE: Davison Polyolefins  
 Our File Number: 63812/3003  
 Client Reference: 100076

Invoice#: 697378

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2012**

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02/03/2012	Rynkiewicz, John P	<u>Hours</u>
	Emails from R. Maggio and business people re PERSEUS matter; review prior communications.	0.33

Total Hours..... 0.33

Fees through 02/29/2012..... \$193.71

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$587.00	0.33	\$193.71
Fees through 02/29/2012.....		0.33	\$193.71

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647697	10/18/2010	\$47.63
Prior Balance Due.....		\$47.63

Fees this Invoice.....	\$193.71
Total Due this Invoice.....	\$193.71
Prior Balance Due (from above).....	47.63
<b>TOTAL DUE.....</b>	<b>\$241.34</b>

Please remit payment within thirty (30) days.



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## **WIRE TRANSFER INSTRUCTIONS**

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Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3003  
Invoice Number: 697378  
Total Amount Due: \$241.34

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.